

2018/2019 Grants and Cooperative Agreements Program Factual Findings

California Trail Users Coalition (CTUC)
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d - OHV Opportunity Ratio. Add 4 points. • #6 - Applicant has been responsive. Add 3 points. • #7b - Applicant's information did not match that of land manager. Deduct 5 points. • #8b - Narrative does not support the selection. Applicant did not provide a detailed explanation of their management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the six items listed. Deduct 5 points.

Ground Operations	G18-04-06-G03
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Others #2 "SQF GS07 Asst. Recreation Officer"- Duties and/or activities are considered Indirect because they do not directly relate to the completion of the Project. Move line item to indirect match. Move \$7,160 Indirect Costs • Indirect Costs #2 "District Recreation Officer" - Applicant must remove line item because it is an ineligible expense in the project. Position does not directly or indirectly relate to the project. Deduct \$4,780 Indirect match. Revised indirect \$5,800 Grant and \$7,160 match. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 - "Narrative does not support the selection of "Providing varied of riding difficulty". Applicant states the Sequoia NF features designated trails but did not provide examples of the activities performed in this project that support the selection. Deduct 1 point. • #4 - Narrative does not support the selections of "The Applicant initiated and conducted publicly noticed meeting" and "The Applicant held a meeting(s) with multiple distinct stakeholders separate...". Applicant hosted a 	

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- teleconference for both meeting types. Teleconferences are ineligible type of meeting for this question. Deduct 2 points.

Education and Safety	G18-04-06-S01
Project Description	
<ul style="list-style-type: none">• No change.	
Project Cost Estimate	
<ul style="list-style-type: none">• No change.	
Evaluation Criteria	
<ul style="list-style-type: none">• #3 - "Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the past year. Add 3 points.• #8 - The designated trails are not considered self-guided. Deduct 2 points	